

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BIG LOTS, INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 24-11967 (JKS)

(Jointly Administered)

SUPPLEMENTAL AFFIDAVIT OF SERVICE

I, Paul Pullo, depose and say that I am employed by Kroll Restructuring Administration LLC (“***Kroll***”), the claims and noticing agent for the Debtors in the above-captioned chapter 11 cases.

On December 6, 2024, at my direction and under my supervision, employees of Kroll caused the following documents to be served via First Class Mail on the Supplemental Counterparties Service List attached hereto as **Exhibit A**:

- Notice of Proposed Assumption and Assignment of Executory Contracts or Unexpired Leases and Cure Amounts [Docket No. 683], an abridged version of the Cure Notice, a copy of which is attached hereto as **Exhibit B** (the “***Cure Notice***”)
- Notice of Sale, Bidding Procedures, Auction, and Sale Hearing, a copy of which has been attached hereto as **Exhibit C** (the “***Sale Notice***”)

On December 6, 2024, at my direction and under my supervision, employees of Kroll caused the Sale Notice to be served via First Class Mail on the Supplemental Mailing Service List attached hereto as **Exhibit D**.

On December 6, 2024, at my direction and under my supervision, employees of Kroll caused the following document to be served via First Class Mail on the Supplemental Contract Counterparties Service List attached hereto as **Exhibit E**:

¹ The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers, are as follows: Great Basin, LLC (6158); Big Lots, Inc. (9097); Big Lots Management, LLC (7948); Consolidated Property Holdings, LLC (0984); Broyhill LLC (7868); Big Lots Stores - PNS, LLC (5262); Big Lots Stores, LLC (6811); BLBO Tenant, LLC (0552); Big Lots Stores - CSR, LLC (6182); CSC Distribution LLC (8785); Closeout Distribution, LLC (0309); Durant DC, LLC (2033); AVDC, LLC (3400); GAFDC LLC (8673); PAFDC LLC (2377); WAFDC, LLC (6163); INFDC, LLC (2820); Big Lots eCommerce LLC (9612); and Big Lots F&S, LLC (3277). The address of the debtors’ corporate headquarters is 4900 E. Dublin-Granville Road, Columbus, OH 43081.

- Notice of Potential Assumption and Assignment of Executory Contracts or Unexpired Leases and Cure Amount [Docket No. 511] (the “*Notice of Potential Assumption and Assignment of Executory Contracts*”)

On December 10, 2024, at my direction and under my supervision, employees of Kroll caused the Cure Notice and Sale Notice to be served via First Class Mail on the Supplemental Mailing Service List attached hereto as **Exhibit F**.

On December 10, 2024, at my direction and under my supervision, employees of Kroll caused the Notice of Potential Assumption and Assignment of Executory Contracts to be served via First Class Mail on the Supplemental Contract Counterparties List attached hereto as **Exhibit G**.

On December 10, 2024, at my direction and under my supervision, employees of Kroll caused the following document to be served via First Class Mail on the Supplemental Landlords Service List attached hereto as **Exhibit H**:

- Nexus Capital Management LP Adequate Assurance Package

On December 10, 2024, at my direction and under my supervision, employees of Kroll caused the Sale Notice to be served via First Class Mail on the Supplemental Service List attached hereto as **Exhibit I**.

Dated: December 16, 2024

State of New York
County of New York

/s/ Paul Pullo
Paul Pullo

Subscribed and sworn (or affirmed) to me on December 16, 2024, by Paul Pullo, proved to me on the bases of satisfactory evidence to be the person who executed this affidavit.

/s/ Cindy C. Hosein-Mohan
Notary Public, State of New York
No. 01HO6295177
Qualified in Nassau County
Commission Expires December 30, 2025

Exhibit A

Exhibit A

Supplemental Counterparties Service List
Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	Address4	City	State	Postal Code	Country
29463380	ALLOY	41 E 11TH ST	2ND FLOOR			NEW YORK	NY	10003	
29463405	Anthem Blue Cross and Blue Shield	120 Monument Circle				Indianapolis	IN	46204	
29463407	Aon Hewitt Consulting, Inc.	1100 Virginia Dr.	Suite 250			Fort Washington	PA	19034	
29298116	BIG LOTS INC	ADDRESS ON FILE							
29463511	BrowserStack, Inc.	444 De Haro St	Suite 212			San Francisco	CA	94107	
29463592	Clean Harbors Environmental Services, Inc.	42 Longwater Drive	P.O. Box 9149			Norwell	MA	02061-9149	
29463618	Comenity Capital Bank	2795 E Cottwood Pky				Salt Lake City	UT	84121	
29463642	Consolidated International	3804 Main St	Suite 1			Chula Vista	CA	91911	
29463653	Consolidated Stores Corp	P.O. Box 18177				Columbus	OH	43218	
29463720	Daily Services, LLC	12 E Gambier				St Mount Vernon	OH	43050-3316	
29463727	Data Clean Corporation	1033 Graceland Ave				Des Plaines	IL	60016	
29463748	Deloitte & Touche LLP	Rockefeller Plaza 41st Floor				New York	NY	10112-0015	
29463757	Deloitte Tax LLP	330 Rush Alley	Suite 800			Columbus	OH	43215-3932	
29463786	DocuSign	221 Main Street	Suite 1000			San Francisco	CA	94105	
29463802	Dun & Bradstreet, Inc.	5335 Gate Parkway				Jacksonville	FL	32256	
29463853	Federal Express Corporation	Cantersteen/Kantersteen 47				Brussels		1000	Belgium
29463857	FedEx	3650 Hacks Cross Rd				Memphis	TN	38125	
29463859	FEDEX CORPORATE SERVICES, INC.	3875 AIRWAYS, MODULE H3	DEPARTMENT 4634			MEMPHIS	TN	38116	
29463860	FedEx Ground Package System, Inc.	1000 FedEx Dr				Coraopolis	PA	15108	
29463864	FGX International Inc.	500 George Washington Highway				Smithfield	RI	02917	
29463919	Georgeson Shareholder Communications Inc.	1290 Avenue of the Americas	9th Floor			New York	NY	10104	

Exhibit A

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AddressID	Name	Address1	Address2	Address3	Address4	City	State	Postal Code	Country
29463934	GovDocs, Inc.	1305 Corporate Center Drive	Suite 400			Eagan	MN	55121	
29463951	Hewlett Packard Enterprise	1701 E Mossy Oaks Rd				Spring Branch	TX	77389	
29463955	Hilton Columbus/Polaris	8700 Lyra Dr				Columbus	OH	43240	
29463977	Hyundai Merchant Marine Co., Ltd	222 West Las Colinas Blvd	Suite 700			Irving	TX	75039	
29463998	IBM Corporation	1 New Orchard Road				Armonk	NY	10504-1722	
29464034	Indecomm	1 Tower Center Boulevard	Suite 1510-126			East Brunswick	NJ	08816	
29475235	Infosys Limited fka Infosys Technologies Limited	Electronics City	Hosur Road			Bangalore, Karnataka		560 100	India
29464078	Intelligrated Systems, LLC	855 S. Mint Street				Charlotte	NC	28202	
29464126	International Business Machines Corporation (IBM)	1 New Orchard Road				Armonk	NY	10504-1722	
29464128	International Business/Machines Corporation	1 New Orchard Road				Armonk	NY	10504-1722	
29464199	KPMG LLP	515 BROADWAY	4TH FLOOR			ALBANY	NY	12207-2974	
29464220	LeaseNet, Inc.	1951 Kidwell Drive	Suite 101			Vienna	VA	22182	
29464235	Liquid Asset Partners LLC	2700 Patterson Ave SE				Grand Rapids	MI	49546	
29464256	Mærsk Agency U.S.A., Inc.	180 Park Avenue	Building 105			Florham Park	NJ	07932	
29464260	Mærsk Agency U.S.A., Inc. as agent for A.P. Møller-Mærsk A/S dba MÆRSK LINE	180 Park Avenue	Building 105	PO Box 950		Florham Park	NJ	07932	
29464261	Mærsk Agency U.S.A., Inc. as agent for A.P. Møller-Mærsk A/S trading under the name of MÆRSK LINE	180 Park Avenue, Building 105	PO Box 950			Florham Park	NJ	07932	
29464263	Mærsk Agency U.S.A., Inc. as agent for A.P. Møller-Mærsk A/S dba MÆRSK LINE	Esplanaden 50				Copenhagen K		DK-1263	Denmark
29464267	Maersk Agency U.S.A., Inc. as agent for Maersk A/S dba Maersk	180 Park Avenue, Building 105	PO Box 950			Florham Park	NJ	07932	
29464287	Maersk Line	Esplanaden 50				Copenhagen K		DK-1263	Denmark
29464292	Maersk Line A/S	Esplanaden 50				Copenhagen K		DK-1263	Denmark
29464298	Maersk Sealand	180 Park Avenue	Building 105	PO Box 950		Florham Park	NJ	07932	

Exhibit A

Supplemental Counterparties Service List
Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	Address4	City	State	Postal Code	Country
29464363	Microsoft Corporation	1 Microsoft Way				Redmond	WA	98052	
29464381	MicroStrategy Services Corporation	1850 Towers Crescent Plaza				Tysons Corner	VA	22182	
29464406	Muzak, LLC d/b/a Mood Media	2100 S IH 35 Frontage Rd.	Suite 201			Austin	TX	78704	
29464409	Namogoo Technologies Inc.	500 7th Avenue				New York	NY	10018	
29346539	NIAGARA DRINKING WATERS	1440 BRIDGEGATE DR.				DIAMOND BAR	CA	91765	
29464461	Ohio CAT	Ohio Cat Facility Columbus	5252 Walcutt Court			Columbus	OH	43228	
29464462	Ohio CAT Power Systems	3993 E. Royalton Rd.				Broadview Hts	OH	44147	
29464495	Orion Energy Systems, Ltd.	2210 Woodland Drive				Manitowoc	WI	54220	
29464518	Peabody Landscape Group	2253 Dublin Rd				Columbus	OH	43204	
29464569	Premier Cleaning, Inc.	191 Locust St				Claysburg	PA	16625	
29464574	PricewaterhouseCoopers Advisory Services LLC	Thibodaux Circle				Eastwood	LA	71067	
29464587	PricewaterhouseCoopers LLP	41 South High Street	Suite 2500			Columbus	OH	43215-6101	
29463160	Progistics DistriB, LLC	2270 Corporate Cir	Ste 220			Henderson	NV	89074-7755	
29464611	Quad/Graphics, Inc.	N61 W23044 Harry's Way				Sussex	WI	53089	
29464634	RGIS, LLC	300 Trinity Park	Bickenhill			Birmingham, West Midlands		B37 7ES	GB
29464672	SBC DataComm	1878 Hickory Trace Dr				Orange Park	FL	32003-8387	
29464680	Schindler Elevator Corporation	20 Whippany Road				Morristown	NJ	07960	
29464719	Sogeti USA LLC	10100 Innovation Drive	Suite 200			Dayton	OH	45342	
29464787	Terminix International Company, L.P.	150 Peabody Pl				Memphis	TN	38103	
29464813	The Salvation Army National Corporation	National Headquarters USA	615 Slaters Lane			Alexandria	VA	22314	
29464834	T-Mobile USA, Inc.	PO Box 37380				Albuquerque	NM	87176-7380	

Exhibit A

Supplemental Counterparties Service List
Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	Address4	City	State	Postal Code	Country
29464841	Toll Global Forwarding (Hong Kong) Limited	14/F, Tower 1	Ever Gain Plaza	88 Container Port Road	Kwai Chung	Hong Kong			Hong Kong
29464894	Upwork Inc.	530 Lytton Ave	Suite 301			Palo Alto	CA	94301	
29464909	Verizon Wireless	1095 Avenue of the Americas				New York	NY	10036	
29464939	West Coast Liquidators Unc	961 Dunford Avenue				Victoria	BC	V9B2S4	Canada
29464966	Xerox Corporation	201 Merritt 7				Norwalk	CT	06851-1056	

Exhibit B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BIG LOTS, INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 24-11967 (JKS)

(Jointly Administered)

Re: D.I. 612

**NOTICE OF PROPOSED ASSUMPTION AND ASSIGNMENT OF EXECUTORY
CONTRACTS OR UNEXPIRED LEASES AND CURE AMOUNTS**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”) each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the District of Delaware (the “**Court**”) on September 9, 2024.

PLEASE TAKE FURTHER NOTICE that, on September 9, 2024, the Debtors filed a motion (the “**Motion**”) with the Court seeking entry of an order, among other things, approving (a) procedures for the solicitation of bids in connection with the Sale Transaction and the Auction (the “**Bidding Procedures**”),² (b) the form and manner of notice related to the Sale Transaction, and (c) procedures for the assumption and assignment of Contracts and Leases in connection with the Sale Transaction (the “**Assumption and Assignment Procedures**”).

PLEASE TAKE FURTHER NOTICE that, on October 25, 2024, the Court entered an order (D.I. 612) (the “**Bidding Procedures Order**”) approving, among other things, the Bidding Procedures, which establish the key dates and times related to the Sale Transaction, the Auction, and the Assumption and Assignment Procedures.

PLEASE TAKE FURTHER NOTICE that, on **October 30, 2024 at 10:00 a.m. (prevailing Eastern Time)**, the Debtors held an Auction at the offices of Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017.

¹ The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers, are as follows: Great Basin, LLC (6158); Big Lots, Inc. (9097); Big Lots Management, LLC (7948); Consolidated Property Holdings, LLC (0984); Broyhill LLC (7868); Big Lots Stores - PNS, LLC (5262); Big Lots Stores, LLC (6811); BLBO Tenant, LLC (0552); Big Lots Stores - CSR, LLC (6182); CSC Distribution LLC (8785); Closeout Distribution, LLC (0309); Durant DC, LLC (2033); AVDC, LLC (3400); GAFDC LLC (8673); PAFDC LLC (2377); WAFDC, LLC (6163); INFDC, LLC (2820); Big Lots eCommerce LLC (9612); and Big Lots F&S, LLC (3277). The address of the debtors’ corporate headquarters is 4900 E. Dublin-Granville Road, Columbus, OH 43081.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Motion or the Bidding Procedures, as applicable.

PLEASE TAKE FURTHER NOTICE that, upon the closing of the Sale Transaction, the Debtors intend to assume and assign to the Successful Bidder(s) the Proposed Assumed Contracts. A schedule listing the Proposed Assumed Contracts (the “**Proposed Assumed Contracts Schedule**”) is attached hereto and may also be accessed free of charge on the Debtors’ case information website located at <https://www.cases.ra.kroll.com/BigLots> or can be requested by email at BigLotsInfo@ra.kroll.com. In addition, the amount necessary to cure any prepetition defaults thereunder (the “**Cure Costs**”), if any, necessary for the assumption and assignment of the Proposed Assumed Contracts are set forth on the Proposed Assumed Contracts Schedule. *Each Cure Cost listed on the Proposed Assumed Contracts Schedule represents all liabilities of any nature of the Debtors arising under an Assumed Contract or Assumed Lease prior to the Petition Date, whether known or unknown, whether due or to become due, whether accrued, absolute, contingent, or otherwise, so long as such liabilities arise out of or relate to events occurring prior to the Petition Date.* Pursuant to the Assumption and Assignment Procedures, all Assumption and Assignment Objections relating to a proposed Cure Cost (a “**Cure Objection**”) must have been filed and served no later than **November 6, 2024 at 4:00 p.m. (prevailing Eastern Time)**, and a Counterparty’s failure to timely and properly file and serve its Cure Objection shall be (a) deemed to have consented to the Cure Costs (if any) set forth on the Potential Assumed Contracts Schedule (or a Supplemental Assumed Contracts Schedule, if applicable) and (b) forever barred from asserting any Cure Objection against the Debtors, the Successful Bidder, or the property of any such parties relating to such Counterparty’s Assumed Contract(s) or Assumed Lease(s).

YOU ARE RECEIVING THIS NOTICE BECAUSE YOU HAVE BEEN IDENTIFIED AS A COUNTERPARTY TO A PROPOSED ASSUMED CONTRACT. Under the terms of the Assumption and Assignment Procedures, (a) at or prior to the closing of a Sale Transaction, the Successful Bidder(s) may elect, in their sole and absolute discretion, to (i) exclude any Contract or Lease on the Proposed Assumed Contracts Schedule (as amended or supplemented) (in which case it shall become an Excluded Contract or Excluded Lease, as applicable) or (ii) include on the Proposed Assumed Contracts Schedule any Contract or Lease listed on the Potential Assumed Contracts Schedule (as amended or supplemented), by providing to the Debtors written notice of its election to exclude or include such Contract or Lease, as applicable, (b) if the Debtors or the Successful Bidder(s) identify during the pendency of the Chapter 11 Cases (before or after the closing of the applicable Sale Transaction) any Contract or Lease that is not listed on the Proposed Assumed Contracts Schedule, and such Contract or Lease has not been rejected by the Debtors, such Successful Bidder(s) may, in their sole and absolute discretion, elect by written notice to the Debtors to treat such Contract or Lease as an Assumed Contract or Assumed Lease, as applicable, and the Debtors shall seek to assume and assign such Assumed Contract or Assumed Lease in accordance with the Assumption and Assignment Procedures, and (c) following the Auction, the Debtors may, in accordance with the applicable purchase agreement, or as otherwise agreed by the Debtors and the Successful Bidder(s), at any time before the closing of the Sale Transaction, modify the previously stated Cure Costs associated with any Proposed Assumed Contract in accordance with the Assumption and Assignment Procedures. The Assumption and Assignment Procedures further provide that any Counterparty whose previously-stated Cure Cost is modified will receive notice thereof and an opportunity to file a Supplemental Assumption and Assignment Objection. **The assumption and assignment of the Contracts and Leases on the Proposed Assumed Contracts Schedule is not guaranteed**

and is subject to approval by the Court and the Debtors' or Successful Bidder's right to remove an Assumed Contract or Assumed Lease from the Proposed Assumed Contracts Schedule.

Obtaining Additional Information

Copies of the Motion and the Bidding Procedures Order, as well as all related exhibits (including the Bidding Procedures) and all other documents filed with the Court, are available free of charge on the Debtors' case information website located at <https://www.cases.ra.kroll.com/BigLots> or can be requested by email at BigLotsInfo@ra.kroll.com.

Filing Objections

Pursuant to the Assumption and Assignment Procedures, objections to the proposed assumption and assignment of an Assumed Contract or Assumed Lease (an "**Assumption and Assignment Objection**") with respect to the ability of a Successful Bidder to provide adequate assurance of future performance must (a) be in writing, (b) comply with the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules, (c) state, with specificity, the legal and factual bases thereof (including, to the extent modified from the previously stated amount, the Cure Costs), (d) by no later than **November 6, 2024 at 4:00 p.m. (prevailing Eastern Time)** (the "**Assumption and Assignment Objection Deadline**"), (i) be filed with the Court and (ii) be served on (1) counsel to the Debtors, (y) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Brian M. Resnick, Esq., Adam L. Shpeen, Esq., Stephen D. Piraino, Esq., Jonah A. Peppiatt, Esq., and Ethan Stern, Esq. (notice.biglots@davispolk.com) and (z) Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801, Attn: Robert J. Dehney, Sr., Esq., Andrew R. Remming, Esq., Daniel B. Butz, Esq., Tamara K. Mann, Esq., and Casey B. Sawyer, Esq. (biglots.mnat@morrisnichols.com), (2) counsel to the ABL Agent, (y) Choate, Hall & Stewart LLP, Two International Place, Boston, MA 02110, Attn: John F. Ventola, Esq. (jventola@choate.com), Jonathan D. Marshall, Esq. (jmarshall@choate.com) and (z) Blank Rome LLP, 1201 N. Market Street, Suite 800, Wilmington, DE 19801, Attn: Regina Stango Kelbon, Esq. (regina.kelbon@blankrome.com) and Stanley Tarr, Esq. (stanley.tarr@blankrome.com), (3) counsel to the Term Agent, (y) Otterbourg P.C., 230 Park Avenue, New York, NY 10169, Attn: Chad B. Simon, Esq. (CSimon@otterbourg.com), James V. Drew, Esq. (JDrew@otterbourg.com), and Sarah L. Hautzinger, Esq. (shautzinger@otterbourg.com) and (z) Richards, Layton & Finger, P.A., 920 N. King Street, Wilmington, DE 19801, Attn: John H. Knight, Esq. (knight@rlf.com), (4) proposed counsel to the Committee, (y) McDermott Will & Emery LLP, One Vanderbilt Avenue, New York, NY 10017, Attn: Darren Azman, Esq. (dazman@mwe.com) and Kristin G. Going, Esq. (kgoing@mwe.com), and (z) Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: Justin R. Alberto, Esq. (jalberto@coleschotz.com) and Stacy L. Newman, Esq. (snewman@coleschotz.com), (5) counsel to the Stalking Horse Bidder, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Christopher Marcus, P.C. (cmarcus@kirkland.com), Douglas A. Ryder, P.C. (douglas.ryder@kirkland.com), and Nicholas M. Adzima (nicholas.adzima@kirkland.com), and (6) the U.S. Trustee, Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801. Attn: Linda J. Casey (linda.casey@usdoj.gov) (collectively, the "**Objection Notice Parties**").

Objections to the Sale Order, the conduct of the Auction, or the Sale Transaction, if any, must (a) be in writing, (b) state, with specificity, the legal and factual bases thereof, (c) comply with the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules, and (d) by no later than **November 6, 2024 at 4:00 p.m. (prevailing Eastern Time)** (the “**Sale Objection Deadline**”) be (i) filed with the Court and (ii) served on the Objection Notice Parties.

A hearing to consider the approval of the proposed Sale Transaction(s) will be held before the Court on **November 12, 2024 at 1:30 p.m. (prevailing Eastern Time)** or such other date as determined by the Court.

CONSEQUENCES OF FAILING TO TIMELY ASSERT AN OBJECTION

Any Counterparty to an Assumed Contract or Assumed Lease who fails to timely make an objection to the proposed assumption and assignment of such Assumed Contract or Assumed Lease, the Debtors’ proposed Cure Costs or the ability of the Successful Bidder to provide adequate assurance of future performance on or before the Assumption and Assignment Objection Deadline in accordance with the Assumption and Assignment Procedures, the Bidding Procedures Order, and this Notice (or in the case of a Supplemental Assumption and Assignment Notice) shall be deemed to have consented to the assumption and assignment of such Assumed Contract or Assumed Lease, including with respect to the ability of the Successful Bidder(s) to provide adequate assurance of future performance and the Debtors’ proposed Cure Costs, to the extent modified from the previously stated amount, and shall be forever barred from asserting any objection or claims against the Debtors, the Successful Bidder(s), or the property of any such parties relating to the assumption and assignment of such Assumed Contract or Assumed Lease (including asserting additional Cure Costs with respect to such Assumed Contract or Assumed Lease). Notwithstanding anything to the contrary in such Assumed Contract or Assumed Lease, or any other document, the Cure Costs set forth on the Proposed Assumed Contracts Schedule (as amended or supplemented) shall be controlling and will be the only amount necessary to cure outstanding defaults under the applicable Assumed Contract or Assumed Lease under section 365(b) of the Bankruptcy Code arising out of or related to any events occurring prior to the Petition Date, whether known or unknown, whether due or to become due, whether accrued, absolute, contingent, or otherwise, so long as such liabilities arise out of or relate to events occurring prior to the Petition Date.

[Remainder of page intentionally left blank]

Dated: October 31, 2024
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL
LLP

/s/ Sophie Rogers Churchill

Robert J. Dehney, Sr. (No. 3578)
Andrew R. Remming (No. 5120)
Daniel B. Butz (No. 4227)
Tamara K. Mann (No. 5643)
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tmann@morrisnichols.com
srchurchill@morrisnichols.com

-and-

DAVIS POLK & WARDWELL LLP

Brian M. Resnick (admitted *pro hac vice*)
Adam L. Shpeen (admitted *pro hac vice*)
Stephen D. Piraino (admitted *pro hac vice*)
Jonah A. Peppiatt (admitted *pro hac vice*)
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jonah.peppiatt@davispolk.com
ethan.stern@davispolk.com

*Counsel to the Debtors and Debtors in
Possession*

Due to the voluminous nature of Docket No. 683, this document has been abridged. Full copy of the document can be found at
<https://cases.ra.kroll.com/biglots/Home>

Exhibit C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BIG LOTS, INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 24-11967 (JKS)

(Jointly Administered)

NOTICE OF SALE, BIDDING PROCEDURES, AUCTION, AND SALE HEARING

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”) each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the District of Delaware (the “**Court**”) on September 9, 2024.

PLEASE TAKE FURTHER NOTICE that, on September 9, 2024, the Debtors filed a motion (the “**Motion**”) with the Court seeking entry of an order, among other things, approving (a) procedures for the solicitation of bids (the “**Bidding Procedures**”) in connection with (i) the proposed sale of substantially all of the Debtors’ assets to Gateway BL Acquisition, LLC (the “**Stalking Horse Bidder**”) for approximately \$760 million, consisting of \$2.5 million in cash plus the Debt Payoff Amount (as defined in the Stalking Horse APA) and the assumption of certain liabilities, subject to the submission of higher or otherwise better offers, (ii) the Sale Transaction, and (iii) the Auction,² (b) the form and manner of notice related to the Sale Transaction, and (c) procedures for the assumption and assignment of Contracts and Leases in connection with the Sale Transaction.

PLEASE TAKE FURTHER NOTICE that, on October 25, 2024, the Court entered an order (the “**Bidding Procedures Order**”) approving, among other things, the Bidding Procedures, which establish the key dates and times related to the Sale Transaction and the Auction [D.I. 612].

¹ The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers, are as follows: Great Basin, LLC (6158); Big Lots, Inc. (9097); Big Lots Management, LLC (7948); Consolidated Property Holdings, LLC (0984); Broyhill LLC (7868); Big Lots Stores - PNS, LLC (5262); Big Lots Stores, LLC (6811); BLBO Tenant, LLC (0552); Big Lots Stores - CSR, LLC (6182); CSC Distribution LLC (8785); Closeout Distribution, LLC (0309); Durant DC, LLC (2033); AVDC, LLC (3400); GAFDC LLC (8673); PAFDC LLC (2377); WAFDC, LLC (6163); INFDC, LLC (2820); Big Lots eCommerce LLC (9612); and Big Lots F&S, LLC (3277). The address of the debtors’ corporate headquarters is 4900 E. Dublin-Granville Road, Columbus, OH 43081.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Motion or the Bidding Procedures, as applicable.

PLEASE TAKE FURTHER NOTICE that, on October 30, 2024, the Debtors filed the Notice of Successful Bidder for the Sale of the Debtors' Assets (the "**Notice of Successful Bidder**") designating the Stalking Horse Bidder as the Successful Bidder [D.I. 661].

Obtaining Additional Information

Copies of the Motion and the Bidding Procedures Order, as well as all related exhibits (including the Bidding Procedures) and all other documents filed with the Court, are available free of charge on the Debtors' case information website located at <https://cases.ra.kroll.com/biglots/> or can be requested by email at BigLotsInfo@ra.kroll.com.

Important Dates and Deadlines³

1. **Bid Deadline.** The deadline to submit a Qualified Bid was **October 28, 2024 at 12:00 p.m. (prevailing Eastern Time)**.
2. **Auction.** The Auction was held on **October 30, 2024 at 10:00 a.m. (prevailing Eastern Time)** at the offices of Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017.
3. **Auction and Sale Objections Deadline.** The deadline to file with the Court an objection to the Sale Order, the conduct of the Auction, or the Sale Transaction (collectively, the "**Sale Objections**") is **November 6, 2024 at 4:00 p.m. (prevailing Eastern Time)** (the "**Sale Objection Deadline**").
4. **Assumption and Assignment Objection Deadline.** The deadline for Counterparties to file with the Court an objection to the potential or proposed assumption or assignment of their Assumed Contract or Assumed Lease, the Debtors' proposed Cure Costs, if any, or the ability of a Successful Bidder to provide adequate assurance of future performance is **November 6, 2024 at 4:00 p.m. (prevailing Eastern Time)** (the "**Assumption and Assignment Objection Deadline**").
5. **Sale Hearing.** A hearing (the "**Sale Hearing**") to consider the approval of Sale Transactions will be held before the Court on **November 12, 2024 at 1:30 p.m. (prevailing Eastern Time)** or such other date as determined by the Court.

Filing Objections

Sale Objections, if any, must (a) be in writing, (b) state, with specificity, the legal and factual bases thereof, (c) comply with the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules, (d) be filed with the Court no later than the Sale Objection Deadline, and (e) no later than the Sale Objection Deadline, be served on (i) counsel to the Debtors, (y) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Brian M. Resnick, Esq., Adam L. Shpeen, Esq., Stephen D. Piraino, Esq., Jonah A. Peppiatt, Esq., and Ethan Stern, Esq.

³ The following dates and deadlines may be extended by the Debtors, consistent with the terms of the DIP Credit Agreements, or the Court in accordance with the terms of the Bidding Procedures and the Bidding Procedures Order.

(notice.biglots@davispolk.com) and (z) Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, 16th Floor, Wilmington, DE 19801, Attn: Robert J. Dehney, Sr., Esq., Andrew R. Remming, Esq., Daniel B. Butz, Esq., Tamara K. Mann, Esq., and Casey B. Sawyer, Esq. (biglots.mnat@morrisnichols.com), (ii) counsel to the ABL Agent, (y) Choate, Hall & Stewart LLP, Two International Place, Boston, MA 02110, Attn: John F. Ventola, Esq. (jventola@choate.com), Jonathan D. Marshall, Esq. (jmarshall@choate.com), and Jacob S. Lang, Esq. (jslang@choate.com) and (z) Blank Rome LLP, 1201 N. Market Street, Suite 800, Wilmington, DE 19801, Attn: Regina Stango Kelbon, Esq. (regina.kelbon@blankrome.com) and Stanley Tarr, Esq. (stanley.tarr@blankrome.com), (iii) counsel to the Term Agent, (y) Otterbourg P.C., 230 Park Avenue, New York, NY 10169, Attn: Chad B. Simon, Esq. (CSimon@otterbourg.com), James V. Drew, Esq. (JDrew@otterbourg.com), and Sarah L. Hautzinger, Esq. (shautzinger@otterbourg.com) and (z) Richards, Layton & Finger, P.A., 920 N. King Street, Wilmington, DE 19801, Attn: John H. Knight, Esq. (knight@rlf.com), (iv) proposed counsel to the Committee, (y) McDermott Will & Emery LLP, One Vanderbilt Avenue, New York, NY 10017, Attn: Darren Azman, Esq. (dazman@mwe.com) and Kristin G. Going, Esq. (kgoing@mwe.com), and (z) Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: Justin R. Alberto, Esq. (jalberto@coleschotz.com) and Stacy L. Newman, Esq. (snewman@coleschotz.com), (v) counsel to the Stalking Horse Bidder, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Christopher Marcus, P.C. (cmarcus@kirkland.com), Douglas A. Ryder, P.C. (douglas.ryder@kirkland.com), and Nicholas M. Adzima (nicholas.adzima@kirkland.com), and (vi) the U.S. Trustee, Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Linda J. Casey (linda.casey@usdoj.gov).

CONSEQUENCES OF FAILING TO TIMELY ASSERT AN OBJECTION

Any party or entity who fails to timely make an objection to a Sale Transaction on or before the Sale Objection Deadline in accordance with the Bidding Procedures Order and this Notice shall be forever barred from asserting any objection to the Sale Transaction, including with respect to the transfer of the assets free and clear of all liens, claims, encumbrances, and other interests.

NO SUCCESSOR LIABILITY

The assets sold in any Sale Transaction will be free and clear of, among other things, any claim arising from any conduct of the Debtors prior to the closing of the Sale Transaction, whether known or unknown, whether due or to become due, whether accrued, absolute, contingent, or otherwise, so long as such claim arises out of or relates to events occurring prior to the closing of the Sale Transaction. Accordingly, as a result of a Sale Transaction, a Successful Bidder will not be a successor to any of the Debtors by reason of any theory of law or equity, and a Successful Bidder will have no liability, except as expressly provided in a definitive agreement reached between the Debtors and the applicable Successful Bidder, for any liens, claims, encumbrances, and other interests against or in any of the Debtors under any theory of law, including successor liability theories.

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Dated: October 31, 2024
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL
LLP

/s/ Sophie Rogers Churchill

Robert J. Dehney, Sr. (No. 3578)
Andrew R. Remming (No. 5120)
Tamara K. Mann (No. 5643)
Sophie Rogers Churchill (No. 6905)
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tmann@morrisnichols.com
srchurchill@morrisnichols.com
csawyer@morrisnichols.com

-and-

DAVIS POLK & WARDWELL LLP

Brian M. Resnick (admitted *pro hac vice*)
Adam L. Shpeen (admitted *pro hac vice*)
Stephen D. Piraino (admitted *pro hac vice*)
Jonah A. Peppiatt (admitted *pro hac vice*)
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jonah.peppiatt@davispolk.com
ethan.stern@davispolk.com

*Counsel to the Debtors and Debtors in
Possession*

Exhibit D

Exhibit D
Supplemental Mailing Service List
Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	Address4	City	State	Postal Code
29426309	ALLEN, HANNA	Address on file						
29378663	ALLEN, LISA	Address on file						
29407863	AMBRIZ, DAMITA ANN	Address on file						
29398602	ARELLANO, ISSAC ISMAEL	Address on file						
29353805	BALOT, ATHENA MARIE	Address on file						
29404903	BAYLESS, THERESA M	Address on file						
29356353	BLACKWELL, BRIA J	Address on file						
29371968	BOURQUE, COURTNEY FAITH	Address on file						
29401523	BRADFORD, TITUS	Address on file						
29407438	BROWN, JADA	Address on file						
29425648	BULLARD, SEAN D	Address on file						
29360170	BURKEY, BARBARA ANN	Address on file						
29417389	CHECHUCK, TRACY J	Address on file						
29306564	CITY OF THOMASVILLE TAX DEPT	PO BOX 1540				THOMASVILLE	GA	31799-1540
29412421	COLEMAN, JAMES	Address on file						
29423161	COMBS, JORDAN T	Address on file						
29345042	CURRY, WILLIAM	Address on file						
29341786	DRISCOLL, JASON LEE	Address on file						
29360281	ELLIS, HAILIE	Address on file						
29386690	FLOWERS, KEGAN MACKENZIE	Address on file						
29381909	FOX, JENNIFER	Address on file						
29407082	GEORGE, IGNATIUS BLETHI	Address on file						
29370184	GIRDNER, JAMES	Address on file						
29388290	GRIMES, KUMOSKI D	Address on file						
29425955	HELMES, JASMINE N	Address on file						
29431057	HOLDEMAN, DAVID E	Address on file						
29427877	JIMERSON, AMARI DESIREE	Address on file						
29380884	JOINER, ELIZABETH AMANDA	Address on file						
29393896	KOSIER, BROOKLYN OLIVIA	Address on file						
29369982	LAYTON, ROBIN	Address on file						
29366965	LOPEZ, ROBERT	Address on file						
29377429	MAEEN, EISLEY MAE	Address on file						
29366433	MARTINI, PAUL ALEX	Address on file						
29355446	MCCLAIN, FAITH RENEE	Address on file						
29426539	MCCORMICK JR, DAVID ERVIN	Address on file						
29429498	MCCOY, DESTINY	Address on file						
29391429	MCNEELY, DYLAN ANTHONY	Address on file						
29399576	MITCHELL, KIAIRA ALEXA	Address on file						
29436382	NEW ALBANY COMMUNITY FOUNDATION	PO BOX 604				NEW ALBANY	OH	43054-0604
29372094	PAGE, SANDI	Address on file						
29359739	PARKER, CHARLIE	Address on file						
29326082	PARKS, CLINTON (0513 PORT RICHEY FL)	Address on file						

Exhibit D
Supplemental Mailing Service List
Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	Address4	City	State	Postal Code
29423625	PHILLIPS, SHAYLA	Address on file						
29392442	PORTER, SUMMER LYNN	Address on file						
29428382	PRATHER, JUSTIN DEAN	Address on file						
29331249	QUANTUM FACILITIES SERVICES LLC	4420 5TH ST W				BRADENTON	FL	34207-1531
29393657	ROBINSON, SHONTAVIA	Address on file						
29364463	RODRIGUEZ, EMILIO	Address on file						
29366631	SALAZAR, SAUL	Address on file						
29344553	SHIELDS, SHANETTA	Address on file						
29375775	SNYDER, PAUL C	Address on file						
29384166	STEELE, TIFFANY	Address on file						
29424001	STUBBS, EDWARD	Address on file						
29399941	STULL, BRANDON TYLER	Address on file						
29341873	STURDIVANT, DAVID M.	Address on file						
29417913	SULLIVAN, MAYBE	Address on file						
29375526	THOMAS, SAMANTHA MARIA	Address on file						
29348843	TILMA, MELANIE LEE	Address on file						
29408499	VENABLE, BRENT	Address on file						
29352025	WARD, AUDREY	Address on file						
29383786	WARE, KELEIGH	Address on file						
29350792	WILKINS, ARTHUR E.	Address on file						
29401003	YEAGER, MICHAEL ROBERT	Address on file						

Exhibit E

Exhibit E
Supplemental Contract Counterparties Service List
Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	City	State	Postal Code	Country
29463342	Access Point, Inc.	31700 Middlebelt Rd.	#230		Farmington Hills	MI	48334	
29463392	Amazon.com, Inc.	2010 Broening Hwy			Baltimore	MD	21224	
29463489	BLOOMBERG L.P.	731 Lexington Ave.			New York	NY	10022	
29463641	Connectria, LLC	10845 Olive Blvd	Suite 300		St. Louis	MO	63141	
29463644	Consolidated International, Inc.	67 Akti Miaouli			Piraeus, Attiki		18537	Greece
29463714	Customer Impact, LLC	1601 Sebesta Rd.			College Station	TX	77845	
29463749	Deloitte & Touche Tax Technologies LLC	30 Rockefeller Plaza	41st Floor		New York	NY	10112-0015	
29463797	Dr Pepper/Seven Up, Inc.	c/o Keurig Dr Pepper	53 South Avenue		Burlington	MA	01803	
29463945	Hapag-Lloyd (America), LLC	3 Ravinia Drive	Suite 1600		Atlanta	GA	30346	
29464034	Indecomm	1 Tower Center Boulevard	Suite 1510-126		East Brunswick	NJ	08816	
29464054	Initiative Media, LLC	100 W 33rd St,	4th Floor		New York	NY	10001	
29464110	International Business Machines Corporation	1 New Orchard Road			Armonk	NY	10504-1722	
29464131	Intralinks, Inc.	80 Lamberton Road			Windsor	CT	06095	
29464200	KPMG LLP	345 Park Avenue			New York	NY	10154	
29464239	LogicSource, Inc.	44 Main Street			Westport	CT	06880	
29464246	LP Network, Inc. (d.b.a. Security Source)	4151 Lafayette Center Dr	Suite 700		Chantilly	VA	20151	
29464345	Medical Data Recovery, Inc.	2901 West Coast Highway			Newport Beach	CA	92663	
29464425	NCR Corporation	864 Spring Street NW			Atlanta	GA	30308	
29464529	Penske Logistics LLC	Route 10 Green Hills			Reading	PA	19603	
29464574	PricewaterhouseCoopers Advisory Services LLC	Thibodaux Circle			Eastwood	LA	71067	
29464670	SBC ADVERTISING, LTD.	333 W. NATIONWIDE BLVD.			COLUMBUS	OH	43215	
29464784	Terminix Commercial	150 Peabody Pl			Memphis	TN	38103	
29464806	The Herjavec Group, Corp	180 Duncan Mill Road	7th Floor		Toronto	ON	M3B 1Z6	Canada
29464840	Toll Global Forwarding (Hong Kong) Limited	14/F, Tower 1, Ever Gain Plaza	88 Container Port Road	Kwai Chung	Hong Kong			Hong Kong
29464901	Verifone, Inc.	11700 Great Oaks Way	Suites 150 & 200		Alpharetta	GA	30022	

Exhibit F

Exhibit F

Supplemental Mailing Service List

Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	City	State	Postal Code	Country
29463409	Aon Investment Consulting, Inc.	200 E. Randolph St.	Aon Center	Floor 3-11	Chicago	IL	60601	
29463665	Consolidated Stores International Corporation	3804 Main St			Chula Vista	CA	91911	
29463952	Hewlett-Packard Company	1501 Page Mill Road			Palo Alto	CA	94304	
29464040	Information Control Company	PO Box 7147			Rockford	IL	61126	
29464169	JumpMind, Inc.	8999 Gemini Pkwy			Columbus	OH	43240	
29464303	Maersk Warehousing & Distribution Services USA LLC	2240 E. Maple Ave			El Segundo	CA	90245	
29464308	Manhattan Associates, Inc.	2300 Windy Ridge Parkway	10th Floor		Atlanta	GA	30339	
29464629	Retail Forward, Inc.	Vivo Building	30 Stamford St		London		SE1 9LQ	United Kingdom
29464862	Trintech Inc.	5600 Granite Parkway	Suite 10000		Plano	TX	75024	

Exhibit G

Exhibit G

Supplemental Contract Counterparties List

Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	City	State	Postal Code	Country
29463364	AHF Products	P.O. Box 566			Mountville	PA	17554	
29463408	Aon Hewitt Investment Consulting	200 E Randolph St	Aon Center	Flrs 3-11	Chicago	IL	60601	
29463543	CBIZ Property Tax Solutions, LLC	5959 Rockside Woods Blvd. N.	Suite 600		Cleveland	OH	44131	
29463572	Chep USA	7501 Greenbriar Parkway			Orlando	FL	32819	
29463640	Concur Technologies, Inc.	601 108th Ave NE	Suite 1000		Bellevue	WA	98004	
29463773	Direct Energy Business LLC	1001 Liberty Avenue	Suite 1200		Pittsburgh	PA	15222	
29463934	GovDocs, Inc.	1305 Corporate Center Drive	Suite 400		Eagan	MN	55121	
29463944	Hapag-Lloyd	Ballindamm 25			Hamburg		20095	Germany
29463952	Hewlett-Packard Company	1701 E Mossy Oaks Rd			Spring	TX	77389	
29463955	Hilton Columbus/Polaris	8700 Lyra Dr			Columbus	OH	43240	
29463977	Hyundai Merchant Marine Co., Ltd	222 West Las Colinas Blvd	Suite 700		Irving	TX	75039	
29464015	IBM Global Business Services	1 New Orchard Road			Armonk	NY	10504-1722	
29464016	IBM Global Services	1 New Orchard Road			Armonk	NY	10504-1722	
29464037	Infor (US), Inc.	641 Avenue of the Americas			New York	NY	10011	
29464062	Insight Direct USA, Inc.	2701 E. Insight Way			Chandler	AZ	85286	
29464103	International Business Machines Corporation	1 New Orchard Road			Armonk	NY	10504-1722	
29464236	LiveView Technologies, Inc.	802 E 1050 S			American Fork	UT	84003	
29464254	Mærsk Agency U.S.A., as agent for Maersk Line A/S	2 Giralda Farms			Madison	NJ	07940	
29464298	Maersk Sealand	180 Park Avenue	Building 105	PO Box 950	Florham Park	NJ	07932	
29464303	Maersk Warehousing & Distribution Services USA LLC	180 Park Avenue	Building 105	PO Box 950	Florham Park	NJ	07932	
29464358	Mert Agency U S. A . Inc as agent for Maersk Line A/S	Esplanaden 50			Copenhagen		1263	Denmark
29464362	Microsoft	Microsoft Corporation One Microsoft Way			Redmond	WA	98052-6399	
29464400	MUFG Union Bank, N.A.	1251 Avenue of the Americas			New York	NY	10020-1104	
29464461	Ohio CAT	3993 E. Royalton Rd.			Broadview Hts	OH	44147	
29464505	Packsize, LLC	3760 W. Smart Pack Way			Salt Lake City	UT	84104	
29464567	PR Newswire Association LLC	6501 Americas Parkway NE	Suite 900		Albuquerque	NM	87110	
29464680	Schindler Elevator Corporation	20 Whippany Road			Morristown	NJ	07960	
29464704	Sirius Computer Solutions, Inc.	200 N Milwaukee Ave.			Vernon Hills	IL	60061	
29464731	Sprout Social, Inc.	131 S Dearborn St.	Suite 700		Chicago	IL	60603	
29464827	Thomson Reuters (Tax & Accounting) Inc.	400 West 15th Street	Suite 700		Austin	TX	78701	
29464870	U.S. Bank	800 Nicollet Mall			Minneapolis	MN	55402	
29464871	U.S. Bank National Association	800 Nicollet Mall			Minneapolis	MN	55402	
29464900	VeriFone, Inc.	2560 N. 1st Street	Ste 220		San Jose	CA	95131	

Exhibit H

Exhibit H

Supplemental Landlords Service List

Served via First Class Mail

AddressID	Name	Address1	Address2	Address3	Address4	City	State	Postal Code
29414011	ARDENA LR LLC	C/O COLLIERS-RICHMOND	2221 EDWARD HOLLAND DRIVE	SUITE 600		RICHMOND	VA	23230
29299869	B&K ENTERPRISES, INC	260 ROUTE 403 SOUTH				STRONGSTOWN	PA	15957
29413768	OAKWOOD PLAZA LTD. PTSHIP	C/O KIMCO REALTY CORPORATION	500 NORTH BROADWAY	SUITE 201		JERICO	NY	11753
29299735	PRIME COMMERCIAL PARTNERS SOUTHTOWNE LLC	SOREN S. URRY	C/O SYNERGY DEVELOPMENT LLC	1492 PARK AVENUE	PO BOX 982500	PARK CITY	UT	84098
29413532	SOUTH CENTRAL INDUSTRIAL PROPERTIES XIV, L.P.	REYNA , BLAKE	345 OWEN LANE	SUITE 141		WACO	TX	76710
29433358	WISE COUNTY PLAZA WVA, LLC	WHITE, CHRIS	267 CHASES COVE LN			IRVINGTON	VA	22480-2017

Exhibit I

Exhibit I

Supplemental Service List

Served via First Class Mail

AddressID	Name	Address1	City	State	Postal Code
29385463	MCGRUDER, CIARA DIAMOND	ADDRESS ON FILE			
29394987	MILES, CHRISTINA A	ADDRESS ON FILE			
29335060	MILITARY CAPITAL VENTURE LLC	1200 W MAGNOLIA AVE STE 220	FORT WORTH	TX	76104-4482